

Customer Details

Customer Name: Liwa Adventures and Tours LLC

TRN: 8585852858

Email: muhammed.uvais@outlook.com

Phone: 9656193714

Address: kunnath house,thootha post,malappuram dist,679357

Invoice

Invoice Number: INV12

Invoice Date: 01-07-2023

TRN: 85592168526629

No	Description	Date	Qty/Day	Price	VAT %	Taxable Value (AED)	VAT (AED)	Total Inc.
1	2 days with car food accessodries medice safari food yyfbhbfky infdb fhgyif uobndfhkygff	30-07-2023	2	50.00	5	100.00	5.00	105.00
2	3 days	03-07-2023	3	50.00	5	150.00	7.50	157.50
3	5 days 2 days with car food accessodries medice safari food yyfbhbfky infdb fhgyif uobndfhkygff	30-07-2023	5	50.00	5	250.00	12.50	262.50

Taxable Value (AED): 500.00

VAT @ 5%: 25.00

Total Amount in AED (AED): 525.00

Bank Details

Name : liwa abudhabi ceneter pmnbh uhbi inunhh

inunhunnb innnh niinnnnninnn

Bank : viyaja

A/C No. : 8546965

IBAN No. : 52481

IFSC Code : hn415